

Receiving Report

Date: 14/8/28

Batch No: M130209

Supplier: SABIC

Dart P/O: 24986

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: 14/8/29
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO24986	Receipt Dates from 8/28/2014 to 8/28/2014

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO24986	1		MLEXS,125-F60029-04	sf	9/5/2014	8/28/2014	2,560.0000	\$5.73	0.0000	0	\$14,673.60
CAD	No		GE PLASTICS LEXAN SHEET m130209	sf	2,560.0000	DESJ02		\$14,673.60	0.0000	0	
Total Received Quantity: 2,560.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$14,673.66											
Total Balance Due Quantity: 0.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

27-AUG-14

ORDER:

99006084

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

24986

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

14-JUL-14

DELIVERY NAME

21434044

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1 12719101

PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029

27-AUG-2014

80

80

0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

Signature

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 29, 2014

YOUR PURCHASE ORDER: 24986

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006084

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 3778
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24986**

Purchase Order Date 7/14/2014

PO Print Date 7/14/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	9/5/2014 Yes 9/5/2014		2,560.00 sf	\$6.25	\$16,000.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$16,000.00
2	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/20/2015 Yes 2/20/2015		2,560.00 sf	\$6.25	\$16,000.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$16,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note:

7/14/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24986

Purchase Order Date 7/14/2014

PO Print Date 7/14/2014

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/5/2014	1.00	\$0.00	\$0.00
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No

9/5/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$32,000.00

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/14/2014



Sales Order Acknowledgement

SABIC Polymershapes

POLYMERSHAPES
1290 Old Innes Road
Unit 713
Ottawa, ON, K1B 5M6
CA
HST 85637 2750 RT0001

Sales Order Number: 99006084
GST Registration # GST 85637 2750 RT0001

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST
TAX LIC 2:

Purchase Order Number: 24986

Page 1 of 1

Freight Terms		Payment Terms	F.O.B.	Carrier		Order Date
Collect Freight		CA NET 30		TST OVERLAND EXPRESS		14-JUL-14
Line	Part Number/Description		Quantity	UOM	Unit Price	Extended Price
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 Estimated Ship Date:05-SEP-14		80	SH	200.00	16000.00
2	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 Estimated Ship Date:20-FEB-15		80	SH	200.00	16000.00
			ONTARIO HST			4160.00
			Total (CAD):			36160.00
Customer Contact:			SABIC Polymershapes Contact:			
Name:			Name: Dixon, Wade			
Title:			Title: Inside Sales Representative			
Phone:			Phone: 6137457043			
Fax:			Fax: 6137454291			
Email:			Email: wade.dixon@sabic-ip.com			
Please visit us at: www.sabicpolymershapes.com			Thank you for selecting SABIC Polymershapes			

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